		zecei	ving Rep	ort		The second second
Date: Supplie	13/7/9 r. CANP/		Batc Dart	h No:	13626	
Packing Slip: Yes Invoice: Yes Receipt: Cas		V SI	elease Note A /aybill Attache nipment Com C6 Inspection /ork Order	ed: Ye	es No	
Part	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
		:				
				45		
		Initials	of receiver	(if shipment	OK) Level	12/

Production/Admin:
Date
Received/Costing
Initial

Location \_\_\_\_

## Purchase Order Receipt Listing

Tuesday, July 09, 2013 12:52:12 PM

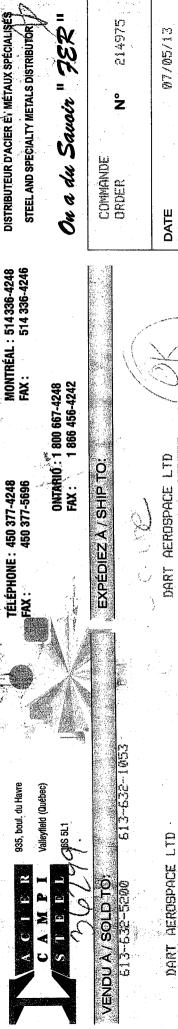
All amounts are calculated in domestic currency.

All Vendors PO ID PO19788 Receipt Dates from 7/9/2013 to 7/9/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,045.88		12.0000 0.0000 0.0000 \$1,045.88
MRB Qty/ MRB Reject Qty	0	0	uantity: UM): uantity: Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M); Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	\$87.16	\$1,045.88	Total C
Recv Qty (PO U/M)	12.0000		
Recv Date/ Recv Emp	7/9/2013	DESJ02	
Required Date Required Qty	5/17/2013	12.0000	
PO U/M / Stock U/M	Campi Steel f	1.50 × f	
Project ID Reference/ Description/ Cert Std	VC-CAM002 Can M4140N- B1.500X1.5000	4140 Steel Bar 1.50 x 1.50 m 1.50 m m126257	
Line Pr Nbr/ Insp Req	ır Name 1	No N	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO19788 1	CAD	

0.0000

Total Balance Due Quantity:



DATE DE LIVRAISON OF WK/07/13 DELIVERY DATE

ŝ

BON DE LIVRAISON PACKING SLIP

1270 ABERDEEN STREET

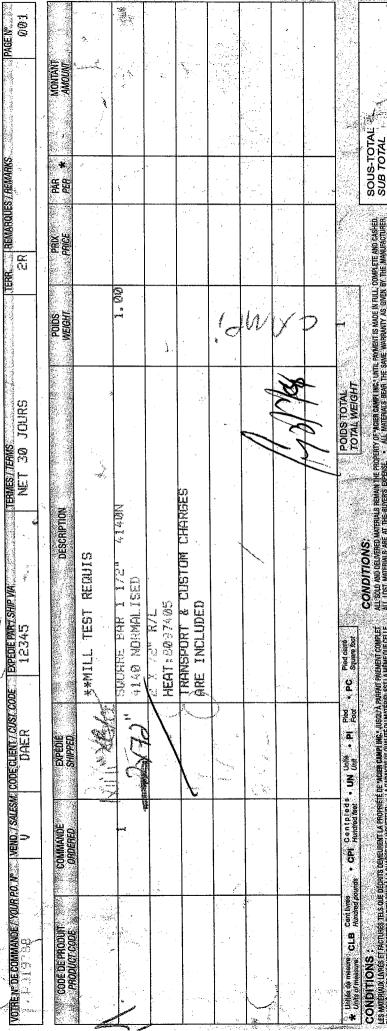
HOWKESBURY, ONTARIO KGA 1K7

EQUIPACUIT LIFT

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO KGA 1K7



T.V.O. / T.V.H. O.S.T. / H.S.T.

RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

T.P.S. G.S.T. TOTAL

PAR BY

VÉRIFIÉ / VERIFIED

PRÉPARÉ / PREPARED.

MILSPEC HEAT TREATING, INC. 5662 Research Drive • Huntington Beach, CA 92649-1615 Tel: (714)893-8158 • Fax: (714)893-8670

Printed: 05/28/2013 12:16:56PM

Page 1 of 1

Certification

Order Number

806775

Customer: 00000226

Shipped To:

Custon	ner Purchase Order No.	Customer Shipper No.	Material Type	Mat'l Heat Code	Lot Number
	2128-SH		4140		
Process:	NORMALIZE				
	7 17			•	

.41	Test Desc	Speci	fied		Qty Test	ed	Test Results	<b>Oty</b>	Accepted	Oty Rejected
				14	0	PRO	CESS		0	0
			A.	V 434		1. A.W.				

	Line#	Quantity	Weight Part Number/Description	Revision ID
	1		46.0 1.50" X 1.50" X 72.00"	
	2	0	0.0 HEAT: 8097405	, ,
-	3	0	0.0	
d	4	. 0	0.0 HT TO NORMALIZED COND.	

Operation	Spec Temp	Spec Time	Furnace#	Atmos	Q-Media	Start Date	TimeAtHeat	Time Out	Date Complete
WT/CT/INSP	0			/s. #					
PRE CLEAN	, O							·	
NORMALIZE	1650	1:00	Т6	AIR	A/C				
FINAL INSP	0			(6)					05/28/2013

COMMENTS

a mental programme and the contract of the con		
Donna Si	wth (ac)	
DONNA FAITH Q.A. AS	SST. Date Signed: May 28, 2013	

PARTS WERE PROCESSED IN A MERCURY FREE ENVIRONMENT

MilSpec Heat Treating, Inc. certifies that the material above has been processed in accordance with the listed specifications, and that all information provided is true and accurate. The hardnesses indicated represent the parts in their present state of completion.

## MILSPEC HEAT TREATING, INC.

5662 Research Drive • Huntington Beach, CA 92649-1615 Tel: (714)693-8168 • Fax: (714)693-8870 Printed: 05/15/2013 1:15:00PM
Page 1 of 1
Certification
Order Number

806188

Customer: 00000226

Shipped To:

Customer Purchase Order No.	Customer Shipper No.	Material Type	Mat'l Heat Code	Lot Number
2105-SH		4140		
Process: NORMALIZE			<del></del>	

Test Desc	Specified	# 1 4 A	Qty Tested	Test Results	Qty Accepted	Qty Rejected
			0	PROCESS	0	0
				A MARKET PROPERTY OF THE PROPE		

ľ	Line#	Quantity	Weight	Part Number/Description	Revision ID
Ī	15 %	5. e (e <b>1</b> .)	46,0	1.50" X 1.50" X 72.00"	
1	2	0	0.0	HEAT: 8097405	
1	3	0.	0.0	108 - 129, 2007 - 1 16. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	
1	4	0	0.0	HT TO NORMALIZED COND.	· .

Operation	Spec Temp	Spec Time	Furnace#	Atmos	Q-Media	Start Date	TimeAtHeat	Time Out	Date Complete
WT/CT/INSP	0					,			
PRE CLEAN	0			act of the					
NORMALIZE	1650	1:00	T6	AIR	A/C	·			
FINAL INSP	0								05/15/2013

COMMENTS

Donna Sauth (gc)
DONNA FAITH Q.A. ASST.

Date Signed: May 15, 2013

## PARTS WERE PROCESSED IN A MERCURY FREE ENVIRONMENT

MilSpec Heat Treating, Inc. certifies that the material above has been processed in accordance with the listed specifications, and that all information provided is true and accurate. The hardnesses indicated represent the parts in their present state of completion.

)f 2			REPUBLICE		XXXC:TON,ONY	· Aw	PAGE 1
art numbe Roer numb Bat:	RD: 46464-4 Rt	1		PUR ACC SCH REV	CHASE ORDER DA CUNT NUMBER: EDULE: ISION:	TE: 2/1 532 915 1	.6/2011 3-1291-01 i9-03
			MATERIAL D	escotoryan	Jm 130		
ARA 4.3.1 F-AISI-41 IZE: SQR SQR	HED STEEL BARS EVISION ISS 12 64.12.1 WAIVED 40 FINE GRAIN 1.5000 X 1.50 38.1000MM X 3	/98 EXC PARA AMS 2301K AN VACUUM DEGAS: 00 X 11FT 0 8.1000MM x 3:	A108-07 LEVEL 4.3.164.12.1 45 23048 REVIS ED AIRCRAFT Q .0000IN HIN/ 152.8000MM MIN/	1 FG ASTM A & MARK MIL S ION DTD 08-10 PALITY COLD D	331-95 FG AMS 5626C 4 AMD 1 AMS 6349C EXC RAWN ANN BEFOR 13FT	COND C-4 EXC THERMAL TREI E CD 0.0000IN MAI	: Mark e Atment
0.40 V 0.003	MW 0.87 MO 0.21 RATIO S7.8 TO	0.010 5W 0.008	0.005 AL 0.041	SI 0.22 CB 0.000	GU 0.21 CA 0.0001	NI 0.18 N 0.0085	CR 0.96
STM A29.			id on a total 2	aluminum conti	ent equal to o	r greater the	M .0201 PEF
OHINY HARD	NESS TEST	SAE J406/A	Semi – Pinisi Sim A255	ied results	8-4	r greater the	N .0204 PE
2HINY HARI 2 3 4 7 57 57 56 ACRO ETCH ETCH	Oness Test 5 6 7 8 9 5 56 56 56 56 9 Test Asta Ant: HCL Temps	SAE J406/A 3 10 11 12 1 35 54 54 53 5 E381/MIL STD RATURE: 170	SMM1 - FINISE STM A255 3 14 15 16 18 1 50 48 47 45	ied results	28 30 32 19 37 37 A.G.M. 305-1	KNICKERBOCKER	**** - 100 cars and this like gas gas and and
DHINY HARD 2 3 4 57 57 56 CRO ETCH ETCH	Oness Test 5 6 7 8 9 5 56 56 56 96 9 TEST ASTM ANT: HCL TEMPS 8 R 1 1	SAE J406/A 10 11 12 1 5 54 54 53 5 E381/MIL STO RATURE: 170 C 1	SMM1 - FINISE STM A255 3 14 15 16 18 1 50 48 47 45	ied results	28 30 32 19 37 37 A.G.M. 305-1 BOHEN CERTIF A TRUE COPY OF REPOR	KNICKERBOCKER MIA N.Y. 11716 ES THAT THIS IS THE ORIGINAL MIL T NOW ON FILE	AVE
DHINY HARI 2 3 4 7 57 57 56 ACRO ETCH ETCH /G AGNETIC PA	ONESS TEST  5 6 7 8 9 5 56 56 56 96 9 TEST ASTM ANT: HCL TEMPS  8 R 1 1 RTICLE TEST IND AVG. FREQ FREQ 0 0	SAE J406/A 10 11 12 1 5 54 54 53 5 E381/MIL STD RATURE: 170 C 1 AMS 2301 AI IND AVG SEV SEV 0 0	SMMI - FINISE STM A255 3 14 15 16 18 1 50 48 47 45 430 452304 AMS2300	PED RESULTS	28 30 32 19 37 37 A.G.M. 305-1 BOHER CERTIFI A TRUE COPY OF REPOR RECEIVEL Date P: 63	KNICKERBOCKER MIA N.Y. 11716 ES THAT THIS IS THE ORIGINAL MIL T NOW ON FILE D AND INSPECTED DE TOTAL 31-286-8570	AVE
DHINY HARI 2 3 4 7 57 57 56 ACRO ETCH ETCH /G AGNETIC PA	ONESS TEST  5 6 7 8 9 5 56 56 56 96 9 TEST ASTM ANT: HCL TEMPS  8 R 1 1 RTICLE TEST IND AVG FREQ FREQ 0 0 RTICLE TEST LND AVG RTICLE TEST LND AVG PREQ FREQ 0 0	SAE J406/A 10 11 12 1 5 54 54 53 5 E381/MIL STD RATURE: 170 C 1 AMS 2301 AI IND AVG SEV SEV 0 0 AMS 2301 AI IND AVG SEV SEV 0 0 AMS 2301 AI IND AVG SEV SEV 0 0	SEMI - FINISE SIM A255 3 14 16 16 18 1 50 48 47 45 430 452304 AMS2300	ED RESULTS 20 22 24 26 2 44 42 40 39	28 30 32 19 37 37  A.G.M. 305-1. B0HER CERTIFI A TRUE COPY OF REPOR RECEIVED  Date P: 63 F: 63	KNICKERBOCKER MIA N.Y. 11716 ES THAT THIS IS THE ORIGINAL MIL T NOW ON FILE D AND INSPECTED EXTERNAL MILE OF THE ORIGINAL MILE OF THE O	AVE
OHINY HARD 2 3 4 / 57 87 56 ACRO E7CH ETCH (G AGNETIC PA (G)	ONESS TEST  5 6 7 8 9 5 56 56 56 96 9 TEST ASTM ANT: HCL TEMPS  8 R 1 1 RTICLE TEST IND AVG FREQ FREQ 0 0 RTICLE TEST LND AVG RTICLE TEST LND AVG PREQ FREQ 0 0	SAE J406/A 10 11 12 1 5 54 54 53 5 E381/MIL STD RATURE: 170 C 1 AMS 2301 AI IMD AVG SEV SEV 0 0 AMS 2301 AI IND AVG SEV SEV 0 0  SAE J419/AS	SEMI - FINISE SIM A255 3 14 18 16 18 1 50 48 47 45 430  452304 AMS2300  - FINISHED SIR	PED RESULTS	28 30 32 19 37 37  A.G.M. 305-1. B0HER CERTIFI A TRUE COPY OF REPOR RECEIVED  Date P: 63 F: 63	KNICKERBOCKER MIA N.Y. 11716 ES THAT THIS IS THE ORIGINAL MIL T NOW ON FILE O AND INSPECTED 31-286-8570 MIL-286-8583	AVE

PHONE: 330-438-5694

HANTLYON, ONTARIO CAMBINA LEPERT

FAX: 330-438-5696

CERTIFICATE OF TESTS

REPUBLIC ENGINEERED PRODUCTS

August 9, 2011 PAGE 2

OF 2

PURCHASE ORD: 46464-4 PART NUMBER: 5# 51530 ORDER NUMBER: 1478494 - 01

8097405

PURCHASE ORDER DATE: ACCOUNT NUMBER: SCHEDULE:

DEVICTOR.

2/16/2011 5323-1291-01 9159-03

HEAT: PCE 01

0.012

HARDNESS TEST

ASTM E10/ASTM A370 HEW

AS-RLD/CD HBW

(CONTINUED)

SURFACE PCE 61

--- FINISHED SIZE RESULTS (CONTINUED) ---ASTM E10/ASTM A370 HBW

HARDNESS TEST SURFACE 202 PCE 03 202 202 PCE 0.4 202 PCE 05

- NOTES

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TRETED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR COMFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUES TITLE 18 CHAPTER 47.

THE NATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

no weld or weld repair was performed on this material.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

MELTED IN THE U.S.A. AND MANUFACTURED IN THE U.S.A. OR CANADA. - Source information -

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A

HELT METHOD: EF BLOOM

RED. RATIO: 57.6

- END OF DATA 1 COPY

BOOK OF DAMA

A.G.M. 305-1 KNICKERBOCKER AVE **BOHEMIA N.Y. 11716** CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE RECEIVED AND INSPECTED

> 0 Date:\_ P: 631-286-8570 631-286-8583

Sean Hall - QC Manage

M. J. EDERTH

BY CEOFF BOAT. GEN. MGR. COLD FINISHED BAR PRODUCTS DIV.

Mylack Cit



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID PO19788

Purchase Order Date 5/06/13 PO Print Date 5/06/13

Page Number 1 of 1

Order From:

**CAMPI STEEL** 

935 BOUL. DU HAVRE

VALLEYFIELD, QC J6S 5L1

CA

**Contact Name** 

**Vendor Phone** 

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buver

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

**Terms** Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-CAM002

CANADA



Line Nbr Reference **Revision ID** Vendor Part Number

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

**Unit Price** 

Extended Price

M4140N-B1.500X1.5000

4140 Steel Bar 1.50 x ₹.50

5/17/13

Yes

12.00

Yours ppd

\$91.6666

\$1,100.00

Special Inst:

MATERIAL: AISI 4140N STEEL BAR AS

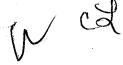
MIL-S-5626, AMS 6382, AMS 6349, AMS

6529

PO Total:

\$1,100.00





No substitution or deviation without consent.

Certificate of Conformity or Material Certification required *f* NO

Change Nbr:

Change Date:

5/06/13